

# Comptroller Certification Request Status by System

## As of September 17, 2004

	date of	description of request	comptroller status	date of MEMO
<b>Acronym</b>	<b>1099 Tax</b>	<b>System Name:</b>	1099 Tax Reporting Program	
	5/24/2003	SCR download 1099 data for IRS	Withdrawn	6/9/2003
<b>Acronym</b>	<b>ABIS</b>	<b>System Name:</b>	Marine Corp ABIS	
	11/1/2002	Fielding Decision aka ABC marine Corps	Withdrawn	
<b>Acronym</b>	<b>APS</b>	<b>System Name:</b>	Advanced Planning and Scheduling	
	3/17/2004	OA \$17.2M and Milestone C	Approved	4/20/2004
<b>Acronym</b>	<b>AROWS</b>	<b>System Name:</b>	Air Force Reserve Order Writing System	
	8/24/2004	Needs to be clarified	Signature	
<b>Acronym</b>	<b>ATAAPS</b>	<b>System Name:</b>	Automated Time, Attendance And Production System	
	10/23/2003	FY04 Changes	Approved	12/16/2003
<b>Acronym</b>	<b>BOSS</b>	<b>System Name:</b>	Base Operations Supply System	
	4/29/2003	SCR for interface with powertrack	Approved	7/22/2003
<b>Acronym</b>	<b>BSM</b>	<b>System Name:</b>	Business Systems Modernization	
	7/2/2002	Milestone C Release One	Approved	7/8/2002
	12/13/2002	Rebaselining	Information Only	
	5/10/2004	19.67M eProcurement part 2 of 2	Approved	7/16/2004

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<b>Acronym</b>	<b>CAPS-W</b>	<b>System Name:</b>	Computerized Accounts Payable System - Windows	
	5/24/2002	SCR FY02 (4)	Approved	9/6/2002
	1/1/2003	SCR automate manual input of CBLS	Withdrawn	6/9/2003
<b>Acronym</b>	<b>CARTS</b>	<b>System Name:</b>	Commissary Advanced Resale Transaction System	
	12/18/2003	replacement for DeCA POS( Point of Sales)	Withdrawn	
	5/13/2004	Obligation authority \$1.5M replacement for DeCA POS( Point of	Approved	6/2/2004
<b>Acronym</b>	<b>CDS</b>	<b>System Name:</b>	Centralized Disbursing Systems	
	1/1/2002	SCR for Automated Voucher Certification	Approved	6/10/2002
<b>Acronym</b>	<b>CFMS</b>	<b>System Name:</b>	Common Food Management System	
	5/10/2004	DOMAIN requesting Milestone B	Withdrawn	
	6/28/2004	DOMAIN requesting Milestone B	Approved	8/6/2004
<b>Acronym</b>	<b>C-FMS</b>	<b>System Name:</b>	CINCLANFLEET Financial Management System	
		Follow Up	Information Only	
<b>Acronym</b>	<b>CHCS II</b>	<b>System Name:</b>	Composite Health Care System II	
	1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
	7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/6/2003
<b>Acronym</b>	<b>CPAS</b>	<b>System Name:</b>	Central Procurement Accounting System (H103)	
	1/1/2002	SCRS FY02 (4)	Approved	6/10/2002

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<b>Acronym</b>	<b>CRS</b>	<b>System Name:</b>	Contract Reconciliation System	
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	1/1/2003	SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003
<b>Acronym</b>	<b>CRS (3)</b>	<b>System Name:</b>	Contract Reconciliation System	
	1/1/2002	SCR Change of automated payment instructions	Withdrawn	
<b>Acronym</b>	<b>DCAS</b>	<b>System Name:</b>	DEFENSE CASH ACCOUNTABILITY SYSTEM	
	1/1/2004	OA for Phase 3B \$4.845M	Withdrawn	8/11/2004
<b>Acronym</b>	<b>DCD/DCW</b>	<b>System Name:</b>	DFAS Corporate Database / DFAS Corporate	
	5/15/2004	\$1.3M FY04	Withdrawn	8/6/2004
<b>Acronym</b>	<b>DCMS</b>	<b>System Name:</b>	Departmental Cash Management System	
	1/1/2002	FY02 SCRS (3)	Approved	6/10/2002
<b>Acronym</b>	<b>DCPS</b>	<b>System Name:</b>	Defense Civilian Pay System	
	7/2/2002	Interface between DCPS and DMHRS-I	Approved	8/28/2002
	10/23/2003	SCR FY04	Approved	1/15/2004
<b>Acronym</b>	<b>DCRM</b>	<b>System Name:</b>	Defense Check Reconciliation Module	
	1/1/2002	FY02 SCR for Paperless Report Process	Approved	6/10/2002
<b>Acronym</b>	<b>DDRS</b>	<b>System Name:</b>	Defense Departmental Reporting System	
	10/23/2003	OA \$4.1M	Approved	1/22/2004

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<b>Acronym</b>	<b>DDS</b>	<b>System Name:</b>	Deployable Disbursing System	
	5/15/2003	Milestone C	Withdrawn	
	7/9/2003	\$2.8M Reprogramming request	Denied	
	7/6/2004	Milestone C and OA of \$3.6M	Approved	7/30/2004
<b>Acronym</b>	<b>DEAMS</b>	<b>System Name:</b>	Defense Enterprise Accounting Management System	
		Information only	Information Only	
	7/4/2003	New initiative (No Obligation Authority)	Approved	8/8/2003
<b>Acronym</b>	<b>DIFMS</b>	<b>System Name:</b>	Defense Industrial Financial Management System	
	1/1/2003	SCR automate Seller Elimination Report	Approved	6/9/2003
	5/24/2003	SCR adds element to DIFMS to assist in unmatched Disbursements	Withdrawn	6/9/2003
<b>Acronym</b>	<b>DIMHRS</b>	<b>System Name:</b>	Defense Integrated Military Human Resources System	
		Information Brief	Information Only	
	12/19/2002	Milestone B1	Approved	4/21/2003
<b>Acronym</b>	<b>DJAS</b>	<b>System Name:</b>	Defense Joint Accounting System	
	6/24/2002	SCR Release 220	Approved	
	7/31/2002	Placed in Substainment	Denied	3/19/2003
<b>Acronym</b>	<b>DJMS-AC</b>	<b>System Name:</b>	Defense Joint Military Pay System - Active Componet	
	10/23/2003	SCRs FY04 \$4,195,000 for DJMS-AC	Approved	12/16/2003

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<b>Acronym</b>	<b>DJMS-RC</b>	<b>System Name:</b>	Defense Joint Military Pay System - Reserve	
	10/23/2003	FY04 SCRs \$2,368,000 for DJMS-RC	Approved	12/16/2003
<b>Acronym</b>	<b>DMAPS</b>	<b>System Name:</b>	Depot Maintenance Acct & Production Systems	
		Information only	Deferred	
<b>Acronym</b>	<b>DMLSS</b>	<b>System Name:</b>	Defense Medical Logistics Standard Support	
	7/22/2002	Milestone III-C	Approved	7/30/2002
<b>Acronym</b>	<b>DMO</b>	<b>System Name:</b>	Defense Military Pay Office	
	10/1/2002	SCR	Withdrawn	
	10/23/2003	continued enhancement of DMO in support of DJMS	Approved	12/16/2003
<b>Acronym</b>	<b>DPAS</b>	<b>System Name:</b>	Defense Property and Accountability System	
	1/1/2003	SCR DPAS/SABRS INTERFACE	Approved	9/25/2003
	1/1/2003	SCR DPAS/STARS interface	Approved	9/25/2003
	1/1/2003	SCR DPAS/DWAS interface	Approved	9/25/2003
<b>Acronym</b>	<b>DPPS</b>	<b>System Name:</b>	Defense Procurement Payment System	
	1/1/2002	Milestone B	Denied	8/14/2002
<b>Acronym</b>	<b>DPS</b>	<b>System Name:</b>	Defense Personal Property System	
	4/9/2004	Obligation Authority \$10.4M	Approved	5/24/2004
<b>Acronym</b>	<b>DRAS</b>	<b>System Name:</b>	Defense Retiree and Annuitant Pay System - Retiree	
	10/23/2003	FY04 SCRs	Approved	12/16/2003

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<b>Acronym</b>	<b>DSA</b>	<b>System Name:</b>	Defense Security Service	
		Milestone C	Withdrawn	
<b>Acronym</b>	<b>DSDS</b>	<b>System Name:</b>	Defense Standard Disbursing System	
	8/15/2003	Program killed	Denied	12/9/2003
<b>Acronym</b>	<b>DTS</b>	<b>System Name:</b>	Defense Travel System	
	6/13/2002	SCRS for support of CBA	Approved	8/12/2002
	8/1/2003	Milestone C Jefferson release	Approved	10/16/2003
<b>Acronym</b>	<b>DWAS</b>	<b>System Name:</b>	Defense Working Capital Accounting System	
	5/24/2002	SCR FY02	Approved	8/28/2002
	11/2/2002	DWAS Travel Module	Withdrawn	
	1/1/2003	Contract Inventory Closeout	Denied	8/21/2003
	6/12/2003	Travel Module	Approved	7/18/2003
<b>Acronym</b>	<b>EAS</b>	<b>System Name:</b>	Entitlement Automation System	
	1/1/2003	SCR MOCAS interface	Approved	6/9/2003
<b>Acronym</b>	<b>eBiz</b>	<b>System Name:</b>	eBiz	
	1/1/2003	Follow Up Phase III and IV	Withdrawn	
	1/1/2003	Phase II Milestone C	Verbal Approval	3/15/2003
	7/9/2003	\$4.1M Reprogramming	Approved	8/29/2003
	5/21/2004	OA \$2.7M and full rate production decision (FRPD)	Approved	7/6/2004

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<b>Acronym</b>	<b>ERP AFGF</b>	<b>System Name:</b>	Air Force General Fund ERP	
		Milestone A	Withdrawn	
<b>Acronym</b>	<b>ERP DTRA</b>	<b>System Name:</b>	Defense Threat Reduction Agency ERP	
	1/1/2002	Milestone A	Withdrawn	
<b>Acronym</b>	<b>FAS</b>	<b>System Name:</b>	Fuels Automated System	
	1/1/2002	Milestone III-B	Approved	3/11/2002
	6/13/2003	Milestone IIIC	Withdrawn	
	3/8/2004	Milestone C for Post, Base and Camp	Approved	4/1/2004
<b>Acronym</b>	<b>FCP</b>	<b>System Name:</b>	Forward Compatible Payroll System	
	10/8/2003	FCP add on to DIMRS (Replace DJMS)	Approved	1/5/2004
<b>Acronym</b>	<b>FCP/DIMHRS</b>	<b>System Name:</b>	Compatible Forward Compatible Pay	
		Follow Up DFAS DIHMRS module to be merged with the DIHMRS office	Withdrawn	
<b>Acronym</b>	<b>FIRST</b>	<b>System Name:</b>	Financial Information Resource System	
	1/1/2002	Budgeting Module	Withdrawn	
	12/9/2002	\$1.6M Obligation Authority	Approved	1/27/2003
	1/1/2003	Fielding of Accounts Receivable Module	Withdrawn	
	8/30/2004	Milestone C December 04 and \$18M FY 05 investment	Under Review	
<b>Acronym</b>	<b>FMSNexGen</b>	<b>System Name:</b>	Financial Management System Next Generation	
	3/13/2002	Milestone A	Approved	3/13/2002

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<b>Acronym</b>	<b>GAFS R</b>	<b>System Name:</b>	General Accounting and Finance System Reengineered	
		Milestone B Phase 1	Verbal Approval	8/30/2002
	1/1/2003	Phase III	Withdrawn	
	1/1/2003	Milestone C Phase 1 and 2 Datamart deployment	Approved	11/21/2003
	11/30/2003	Merger of CPAS functionality	Approved	1/8/2004
<b>Acronym</b>	<b>GCSS AT</b>	<b>System Name:</b>	Global Combat Support System Army	
	7/15/2003	\$14.9M Obligation authority	Approved	8/15/2003
	12/27/2003	GCSS-A will need obligation authority to move to blue printing	Approved	1/22/2004
<b>Acronym</b>	<b>GCSS MC</b>	<b>System Name:</b>	Global Combat Service Support-Marine Corps	
	11/2/2002	Pre Milestone A	Withdrawn	
	5/10/2004	GCSS-MC is requesting Milestone A approval to purchase COTS and	Approved	7/16/2004
<b>Acronym</b>	<b>GFEBs</b>	<b>System Name:</b>	General Fund Enterprise Business System	
	10/8/2003	IMA BMMP intiaive	Awaiting Domain	
	4/29/2004	Awaiting PA&E concurrence Package returned, New Initiative No Obligation	Signature	
<b>Acronym</b>	<b>GTN 21</b>	<b>System Name:</b>	Global Transportation Network 21	
		Command and Control increment	Does not apply	



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<b>Acronym</b>	<b>IAPS</b>		<b>System Name:</b>	Integrated Accounts Payable System	
			SCR Duplicate request	Withdrawn	
		5/24/2002	SCR for CARE Year End	Approved	9/6/2002
		1/1/2003	SCR for DIFS interface and EDI 861	Approved	6/9/2003
		1/1/2003	SCR for PowerTrack	Approved	5/14/2003
		6/9/2003	SCR SMAS Interface Change	Withdrawn	
<b>Acronym</b>	<b>IFS</b>		<b>System Name:</b>	Integrated Facilities System	
		4/10/2003	SCR	Approved	5/23/2003
<b>Acronym</b>	<b>IGTS</b>		<b>System Name:</b>	IntraGovernmental Transaction System	
		3/15/2004	Obligation Authority	Approved	3/29/2004
<b>Acronym</b>	<b>JCALs</b>		<b>System Name:</b>	Joint Computer-Aided Acquisition and Logistic	
		6/24/2002	Milestone III-C	Approved	9/27/2002
<b>Acronym</b>	<b>LMP</b>		<b>System Name:</b>	Logistics Modernization Program	
		3/15/2003	Pilot Site Approval	Verbal Approval	7/2/2003
<b>Acronym</b>	<b>MCTFS</b>		<b>System Name:</b>	Marine Corps Total Force System	
		10/23/2003	SCRs FY04	Approved	12/16/2003

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<b>Acronym</b>	<b>MOCAS</b>	<b>System Name:</b>	Mechanization of Contract Administration Services	
	5/24/2002	SCR	Approved	9/6/2002
	1/1/2003	SCR fir DCAS Interface	Approved	6/9/2003
	1/1/2003	\$10M for rehosting	Approved	5/13/2003
	5/24/2003	SCR for Duplicate Invoice by Shipment Number	Withdrawn	6/9/2003
	5/24/2003	SCR for On-Line Validation	Withdrawn	6/9/2003
<b>Acronym</b>	<b>MSC(FMS)</b>	<b>System Name:</b>	Military Sea Lift Command Financial Management	
	7/1/2002	Upgrade to Oracle 11i	Approved	7/3/2002
<b>Acronym</b>	<b>MSTP</b>	<b>System Name:</b>	Milpay Systems Transition Program	
	10/23/2003	OA FY04	Approved	1/20/2004
<b>Acronym</b>	<b>MWR</b>	<b>System Name:</b>	Morale Welfare and Recreation	
	6/6/2002	Follow Up Info only	Deferred	
<b>Acronym</b>	<b>MyPay</b>	<b>System Name:</b>	MyPay	
	11/21/2003	FY04 SCRs	Approved	12/16/2003
<b>Acronym</b>	<b>Navy Cash</b>	<b>System Name:</b>	Navy Cash	
	3/30/2004	Obligation Authority FY04	Approved	4/22/2004

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<b>Acronym</b>				
<b>Navy ERP</b>		<b>System Name:</b>	Navy Enterprise Resource Planning	
		Pre Milestone B	Withdrawn	
	1/1/2003	\$52.7M Obligation Authority Convergence	Approved	4/3/2003
	1/1/2003	\$20.6M Obligation Authority Continue Pilots	Approved	2/21/2003
	11/3/2003	\$64M CPP	Approved	2/12/2004
	7/7/2004	Requesting Milestone A/B	Approved	7/30/2004
<b>Acronym</b>				
<b>NCES</b>		<b>System Name:</b>	Network Centric Enterprise Services	
	1/1/2003	Pre Milestone A	Does not apply	
<b>Acronym</b>				
<b>NEMAIS</b>		<b>System Name:</b>	Navy Enterprise Maintenance Automated Information	
	6/10/2003	Milestone C four new sites	Approved	7/10/2003
<b>Acronym</b>				
<b>NGB</b>		<b>System Name:</b>	Army National Guard Bureau	
	4/26/2002	Milestone A	Withdrawn	
<b>Acronym</b>				
<b>NSA</b>		<b>System Name:</b>	National Security Agency ERP	
	10/19/2001	Pilot	Withdrawn	
	10/11/2002	Pilot	Approved	3/7/2003
<b>Acronym</b>				
<b>NSIPS</b>		<b>System Name:</b>	Navy Standard Integrated Personnel System	
	12/19/2002	Milestone IIIA	Awaiting Domain	
	4/15/2004	Milestone C	Approved	6/1/2004

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<b>Acronym</b>	<b>ODS</b>	<b>System Name:</b>	Operational Data Store	
	8/29/2003	SCR interface with DDS (multiple DSSNs)	Approved	10/20/2003
	8/29/2003	SCR Expand the MOCAS/STANFINS interface	Denied	10/20/2003
	8/29/2003	SCR Structural Improvements for ODS	Denied	10/20/2003
	8/29/2003	SCR for DDRS interface	Approved	10/20/2003
	8/29/2003	SCR additional data to ASK-FM	Approved	10/20/2003
<b>Acronym</b>	<b>OLVIMS</b>	<b>System Name:</b>	On Line Vehicle Interactive Maintenance System	
	3/29/2004	Obligation Authority \$17.8M	Approved	4/20/2004
<b>Acronym</b>	<b>PBUSE</b>	<b>System Name:</b>	Property Book & Unit Supply Enhanced	
	1/23/2003	Milestone C follow up	Withdrawn	
<b>Acronym</b>	<b>PowerTrack</b>	<b>System Name:</b>	PowerTrack	
		DISA use of PowerTrack	Denied	
	1/1/2003	SCR's to DFAS systems	Approved	5/20/2003
<b>Acronym</b>	<b>PRPS</b>	<b>System Name:</b>	Purchase Request Process System	
	4/1/2004	Program Review through Log	Information Only	
<b>Acronym</b>	<b>RCAS</b>	<b>System Name:</b>	Reserve Component Automated System	
	2/7/2003	Milestone IIIf for Increment 7	Approved	3/13/2003
<b>Acronym</b>	<b>ROWS</b>	<b>System Name:</b>	Reserve Order Writing System	
	1/1/2003	Fielding Decision prior to DTS fielding	Deferred	

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<b>Acronym</b>	<b>RTS</b>	<b>System Name:</b>	Reserve Travel System	
	9/26/2002	Milestone C	Approved	12/4/2003
<b>Acronym</b>	<b>SABRS</b>	<b>System Name:</b>	Standard Accounting Budgeting and Reporting	
	3/7/2002	SCR FY02	Approved	3/7/2002
<b>Acronym</b>	<b>SIDCCS</b>	<b>System Name:</b>	Standard Integrated Document Control and	
	12/2/2003	New initiative Do not believe this will be subject to BMMP review	Does not Apply	
<b>Acronym</b>	<b>SIGMA</b>	<b>System Name:</b>	ESPO SIGMA SOFTWARE SUITE	
		Domain Denied Milestone C Follow Upon Purchase Card	Denied	
<b>Acronym</b>	<b>SPS</b>	<b>System Name:</b>	Standard Procurement System	
	3/12/2002	Reprogramming Increment 2	Verbal Approval	3/31/2002
	9/1/2003	Obilgation Authority Increment 3	Approved	10/15/2003
<b>Acronym</b>	<b>STARS</b>	<b>System Name:</b>	Standard Accounting and Reporting System	
	5/12/2004	4 SCRS and authority to obligate \$1M	Approved	5/28/2004
<b>Acronym</b>	<b>STARS OP</b>	<b>System Name:</b>	Standard Accounting and Reporting System (One Pay)	
	5/24/2002	SCR to support Jefferson Release of DTS	Approved	9/6/2002
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002

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<b>Acronym</b>	<b>TC-AIMS II</b>	<b>System Name:</b>	Transportation Coordinators' Automated Information	
	1/21/2003	Command and Control increment Block 2	Does not apply	
	12/22/2003	Post Block 2	Does not apply	
<b>Acronym</b>	<b>TFMS</b>	<b>System Name:</b>	Transportation Financial Management System	
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002
<b>Acronym</b>	<b>TMIP</b>	<b>System Name:</b>	Theater Medical Information Program	
	10/3/2002	Command and Control increment	Does not apply	
<b>Acronym</b>	<b>VPIS</b>	<b>System Name:</b>	Vendor Pay Inquiry System	
	1/1/2003	SCR for email AOP	Withdrawn	6/9/2003
	1/1/2003	SCR Add BSM records to VPIS	Withdrawn	6/9/2003
<b>Acronym</b>	<b>WAWF</b>	<b>System Name:</b>	Wide Area Work Flow	
	8/20/2004	Request to obligate funds for FY04 and FY05	Denied	8/23/2004
	8/25/2004	\$8.344m OA	Under Review	
<b>Acronym</b>	<b>WInS</b>	<b>System Name:</b>	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002